

EXHIBIT E

NON-TAXABLE EXPENSES	
CloudNine hosting and document production fees	\$1,679.63
FIS reimbursement of fees/expenses regarding Q2 subpoenas	\$10,000.00
Travel and associated expenses to Boston, MA and Houston, TX for depositions of Kevin Feeney, Robert Landstein, Phil Peters, and Damon Greenberg (10/16/2019 and 11/20/2019) (evidence of travel and associated expenses is included in Reeves & Brightwell's monthly invoices, submitted concurrently herewith)	\$5,544.74
Conference room in Braintree, MA for deposition of Robert Landstein	\$420.00
The Exhibit Company (non-refundable deposit for trial preparation)	\$2,500.00
Total	\$20,144.37



14655 Northwest Freeway
Suite 135
Houston TX 77040
United States
FEIN: 82-4580048

Bill To
634 Reeves & Brightwell
221 W. 6th Street
Suite 1000
Austin TX 78701
United States

Invoice

Invoice Number: 101996
Date: 6/30/2019
Account No.: 634
Terms: Net 30
PO Number:
Due Date: 7/30/2019

Ship To
634 Reeves & Brightwell
221 W. 6th Street
Suite 1000
Austin TX 78701
United States

Sales Rep	Sales Rep Email	Sales Rep Phone	Project		
Clint Lehew	clehew@cloudnine.com	7139969148			
Account Manager	Account Manager Email	Account Manager Phone	Inv Memo		
Cindy Milanovich	cmilanovich@ediscovery.co	9042105300	June 2019 Monthly Hosting		
Qty (Gigs)	Rate \$	Item Description	Invoice Start Date	Invoice End Date	Totals
6	\$40.00	CloudNine Review Hosting---Monthly---Per GB Project ID: 6203 [REDACTED]	6/1/2019	6/30/2019	\$240.00
1	\$40.00	CloudNine Review Hosting---Monthly---Per GB Project ID: 7490 Q2-Radius_Bank	6/1/2019	6/30/2019	\$40.00

Portion of invoice billed to Q2:

\$43.84

Subtotal	\$280.00
Project Management Fee	\$8.40
Tax(\$)	\$18.48
Shipping Cost	
Total	\$306.88

Cloud9 Discovery LLC

Remittance Slip

Bill To Customer	Date	Amount Due	Amount Paid
634 Reeves & Brightwell	6/30/2019	\$306.88	

Make Checks Payable To

Cloud9 Discovery LLC
PO Box 670502
Dallas TX 75267-0502
United States

To Remit by Wire, ACH or Credit Card by Phone,
Please Call 877-595-6464
Please Include invoice number on all remittance checks

FEIN: 82-4580048 DUNS: 175988968



14655 Northwest Freeway
Suite 135
Houston TX 77040
United States
FEIN: 82-4580048

Bill To
634 Reeves & Brightwell
221 W. 6th Street
Suite 1000
Austin TX 78701
United States

Invoice

Invoice Number: 102271
Date: 7/31/2019
Account No.: 634
Terms: Net 30
PO Number:
Due Date: 8/30/2019

Ship To
634 Reeves & Brightwell
221 W. 6th Street
Suite 1000
Austin TX 78701
United States

Sales Rep	Sales Rep Email
Clint Lehew	clehew@cloudnine.co

Account Manager	Account Manager Email
Cindy Milanovich	cmilanovich@ediscovery.co

Sales Rep Phone	Project
7139969148	
Account Manager Phone	Inv Memo
9042105300	July 2019 Monthly Hosting

Qty (Gigs)	Rate \$	Item Description	Invoice Start Date	Invoice End Date	Totals
6	\$40.00	CloudNine Review Hosting---Monthly---Per GB Project ID: 6203 [REDACTED]	7/1/2019	7/31/2019	\$240.00
3	\$40.00	CloudNine Review Hosting---Monthly---Per GB Project ID: 7490 Q2-Radius_Bank	7/1/2019	7/31/2019	\$120.00

Portion of invoice billed to Q2: \$131.52

Subtotal	\$360.00
Project Management Fee	\$10.80
Tax(\$)	\$23.76
Shipping Cost	
Total	\$394.56

Cloud9 Discovery LLC

Remittance Slip

Bill To Customer	Date	Amount Due	Amount Paid
634 Reeves & Brightwell	7/31/2019	\$394.56	

Make Checks Payable To

Cloud9 Discovery LLC
PO Box 670502
Dallas TX 75267-0502
United States

To Remit by Wire, ACH or Credit Card by Phone,
Please Call 877-595-6464
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FEIN: 82-4580048 DUNS: 175988968



14655 Northwest Freeway
Suite 135
Houston TX 77040
United States
FEIN: 82-4580048

Bill To
634 Reeves & Brightwell
221 W. 6th Street
Suite 1000
Austin TX 78701
United States

Invoice

Invoice Number: 102650
Date: 8/30/2019
Account No.: 634
Terms: Net 30
PO Number:
Due Date: 9/29/2019

Ship To
634 Reeves & Brightwell
221 W. 6th Street
Suite 1000
Austin TX 78701
United States

Sales Rep	Sales Rep Email	
Clint Lehew	clehew@cloudnine.co	
Account Manager	Account Manager Email	
Cindy Milanovich	cmilanovich@ediscovery.co	
Qty (Gigs)	Rate \$	Item Description
0.5	\$200.0	Tech Time- Backfill
	0	

Sales Rep Phone	Project
7139969148	
9042105300	1908aug118- Q2-Radius_Bank - Backfill

Invoice Start Date	Invoice End Date	Totals
8/21/2019	8/21/2019	\$100.00

Subtotal	\$100.00
Project Management Fee	\$3.00
Tax(\$)	\$6.60
Shipping Cost	
Total	\$109.60

Cloud9 Discovery LLC

Remittance Slip

Bill To Customer	Date	Amount Due	Amount Paid
634 Reeves & Brightwell	8/30/2019	\$109.60	

Make Checks Payable To

Cloud9 Discovery LLC
PO Box 670502
Dallas TX 75267-0502
United States

To Remit by Wire, ACH or Credit Card by Phone,
Please Call 877-595-6464
Please include invoice number on all remittance checks

FEIN: 82-4580048 DUNS: 175988968



14655 Northwest Freeway
Suite 135
Houston TX 77040
United States
FEIN: 82-4580048

Bill To
634 Reeves & Brightwell
221 W. 6th Street
Suite 1000
Austin TX 78701
United States

Invoice

Invoice Number: 102587
Date: 8/31/2019
Account No.: 634
Terms: Net 30
PO Number:
Due Date: 9/30/2019

Ship To
634 Reeves & Brightwell
221 W. 6th Street
Suite 1000
Austin TX 78701
United States

Sales Rep	Sales Rep Email
Clint Lehew	clehew@cloudnine.co
Account Manager	Account Manager Email
Cindy Millanovich	cmilanovich@ediscovery.co

Sales Rep Phone	Project
7139969148	
Account Manager Phone	Inv Memo
9042105300	Aug 2019 Monthly Hosting

Qty (Gigs)	Rate \$	Item Description
6	\$40.00	CloudNine Review Hosting---Monthly---Per GB Project ID: 6203 [REDACTED]
3	\$40.00	CloudNine Review Hosting---Monthly---Per GB Project ID: 7490 Q2-Radius_Bank

Invoice Start Date	Invoice End Date	Totals
8/1/2019	8/31/2019	\$240.00
		\$120.00

Subtotal	\$360.00
Project Management Fee	\$10.80
Tax(\$)	\$23.76
Shipping Cost	
Total	\$394.56

Portion of invoice billed to Q2: \$131.52

Cloud9 Discovery LLC

Remittance Slip

Bill To Customer	Date	Amount Due
634 Reeves & Brightwell	8/31/2019	\$394.56

Amount Paid

Make Checks Payable To
Cloud9 Discovery LLC
PO Box 670502
Dallas TX 75267-0502
United States

To Remit by Wire, ACH or Credit Card by Phone,
Please Call 877-595-6464
Please include invoice number on all remittance checks

FEIN: 82-4580048 DUNS: 175988968



14655 Northwest Freeway
Suite 135
Houston TX 77040
United States
FEIN: 82-4580048

Bill To
634 Reeves & Brightwell
221 W. 6th Street
Suite 1000
Austin TX 78701
United States

Invoice

Invoice Number: 102923
Date: 9/30/2019
Account No.: 634
Terms: Net 30
PO Number:
Due Date: 10/30/2019

Ship To
634 Reeves & Brightwell
221 W. 6th Street
Suite 1000
Austin TX 78701
United States

Sales Rep Clint Lehew **Sales Rep Email** clehew@cloudnine.com

Account Manager Cindy Milanovich **Account Manager Email** cmilanovich@ediscovery.co

Sales Rep Phone 7139969148 **Project**

Account Manager Phone 9042105300 **Inv Memo**

Sept 2019 Monthly Hosting

Qty (Gigs)	Rate \$	Item Description
6	\$40.00	CloudNine Review Hosting---Monthly---Per GB Project ID: 6203 [REDACTED]
3	\$40.00	CloudNine Review Hosting---Monthly---Per GB Project ID: 7490 Q2-Radius_Bank

Invoice Start Date	Invoice End Date	Totals
9/01/2019	9/30/2019	\$240.00
9/01/2019	9/30/2019	\$120.00

Subtotal	\$360.00
Project Management Fee	\$10.80
Tax(\$)	\$23.76
Shipping Cost	
Total	\$394.56

Portion of invoice billed to Q2: \$131.52

Cloud9 Discovery LLC

Remittance Slip

Bill To Customer	Date	Amount Due	Amount Paid
634 Reeves & Brightwell	9/30/2019	\$394.56	

Make Checks Payable To

Cloud9 Discovery LLC
PO Box 670502
Dallas TX 75267-0502
United States

To Remit by Wire, ACH or Credit Card by Phone,
Please Call 877-595-6464
Please include invoice number on all remittance checks

FEIN: 82-4580048 DUNS: 175988968



14655 Northwest Freeway
Suite 135
Houston TX 77040
United States
FEIN: 82-4580048

Bill To
634 Reeves & Brightwell
221 W. 6th Street
Suite 1000
Austin TX 78701
United States

Invoice

Invoice Number: 103249
Date: 10/31/2019
Account No.: 634
Terms: Net 30
PO Number:
Due Date: 11/30/2019

Ship To
634 Reeves & Brightwell
221 W. 6th Street
Suite 1000
Austin TX 78701
United States

Sales Rep	Sales Rep Email	Sales Rep Phone	Project
Clint Lehew	clehew@cloudnine.com	(713) 462-6464 x1113	
Account Manager	Account Manager Email	Account Manager Phone	Inv Memo
Cindy Milanovich	cmilanovich@ediscovery.co	9042105300	Oct 2019 Monthly Hosting
Qty (Gigs)	Rate \$	Item Description	Invoice Start Date
6	\$40.00	CloudNine Review Hosting---Monthly---Per GB Project ID: 6203 [REDACTED]	10/1/2019
3	\$40.00	CloudNine Review Hosting---Monthly---Per GB Project ID: 7490 Q2-Radius_Bank	10/1/2019
			10/31/2019
			\$240.00
			\$120.00

Portion of invoice billed to Q2: \$131.52

Subtotal	\$360.00
Project Management Fee	\$10.80
Tax(\$)	\$23.76
Shipping Cost	
Total	\$394.56

Cloud9 Discovery LLC

Remittance Slip

Bill To Customer	Date	Amount Due	Amount Paid
634 Reeves & Brightwell	10/31/2019	\$394.56	

Make Checks Payable To
Cloud9 Discovery LLC
PO Box 670502
Dallas TX 75267-0502
United States

To Remit by Wire, ACH or Credit Card by Phone,
Please Call 877-595-6464
Please include invoice number on all remittance checks

FEIN: 82-4580048 DUNS: 175988968



14655 Northwest Freeway
Suite 135
Houston TX 77040
United States
FEIN: 82-4580048

Bill To
634 Reeves & Brightwell
221 W. 6th Street
Suite 1000
Austin TX 78701
United States

Invoice

Invoice Number: 103548
Date: 11/30/2019
Account No.: 634
Terms: Net 30
PO Number:
Due Date: 12/30/2019

Ship To
634 Reeves & Brightwell
221 W. 6th Street
Suite 1000
Austin TX 78701
United States

Sales Rep	Sales Rep Email
Clint Lehew	clehew@cloudnine.com

Sales Rep Phone	Project
(713) 462-6464 x1113	

Account Manager	Account Manager Email
Cindy Milanovich	cmilanovich@ediscovery.co

Account Manager Phone	Manager	Inv Memo
9042105300		Nov 2019 Monthly Hosting

Qty (Gigs)	Rate \$	Item Description	Invoice Start Date	Invoice End Date	Totals
6	\$40.00	CloudNine Review Hosting---Monthly---Per GB Project ID: 6203 [REDACTED]	11/1/2019	11/30/2019	\$240.00
3.5	\$40.00	CloudNine Review Hosting---Monthly---Per GB Project ID: 7490 Q2-Radius_Bank	11/1/2019	11/30/2019	\$140.00

Subtotal	\$380.00
Project Management Fee	\$11.40
Tax(\$)	\$25.08
Shipping Cost	
Total	\$416.48

Cloud9 Discovery LLC

Remittance Slip

Bill To Customer	Date	Amount Due	Amount Paid
634 Reeves & Brightwell	11/30/2019	\$416.48	

Make Checks Payable To

Cloud9 Discovery LLC
PO Box 670502
Dallas TX 75267-0502
United States

To Remit by Wire, ACH or Credit Card by Phone,
Please Call 877-595-6464
Please include invoice number on all remittance checks

FEIN: 82-4580048 DUNS: 175988968



14655 Northwest Freeway
Suite 135
Houston TX 77040
United States
FEIN: 82-4580048

Bill To
634 Reeves & Brightwell
221 W. 6th Street
Suite 1000
Austin TX 78701
United States

Invoice

Invoice Number: 103934
Date: 12/31/2019
Account No.: 634
Terms: Net 30
PO Number:
Due Date: 1/30/2020

Ship To
634 Reeves & Brightwell
221 W. 6th Street
Suite 1000
Austin TX 78701
United States

Sales Rep	Sales Rep Email
Clint Lehew	clehew@cloudnine.com

Sales Rep Phone	Project
(713) 462-6464 x1113	

Account Manager	Account Manager Email
Cindy Milanovich	cmilanovich@ediscovery.co

Account Manager Phone	Inv Memo
9042105300	Dec 2019 Monthly Hosting

Qty (Gigs)	Rate \$	Item Description	Invoice Start Date	Invoice End Date	Totals
6	\$40.00	CloudNine Review Hosting---Monthly---Per GB Project ID: 6203 [REDACTED]	12/1/2019	12/31/2019	\$240.00
3.5	\$40.00	CloudNine Review Hosting---Monthly---Per GB Project ID: 7490 Q2-Radius_Bank	12/1/2019	12/31/2019	\$140.00

Subtotal	\$380.00
Project Management Fee	\$11.40
Tax(\$)	\$25.08
Shipping Cost	
Total	\$416.48

Portion of invoice billed to Q2: \$153.44

Cloud9 Discovery LLC

Remittance Slip

Bill To Customer	Date	Amount Due	Amount Paid
634 Reeves & Brightwell	12/31/2019	\$416.48	

Make Checks Payable To
Cloud9 Discovery LLC
PO Box 670502
Dallas TX 75267-0502
United States

To Remit by Wire, ACH or Credit Card by Phone,
Please Call 877-595-6464
Please include invoice number on all remittance checks

FEIN: 82-4580048 DUNS: 175988968



14655 Northwest Freeway
Suite 135
Houston TX 77040
United States
FEIN: 82-4580048

Bill To
634 Reeves & Brightwell
221 W. 6th Street
Suite 1000
Austin TX 78701
United States

Invoice

Invoice Number: 104271
Date: 1/31/2020
Account No.: 634
Terms: Net 30
PO Number:
Due Date: 3/1/2020

Ship To
634 Reeves & Brightwell
221 W. 6th Street
Suite 1000
Austin TX 78701
United States

Sales Rep	Sales Rep Email	Sales Rep Phone	Project
Clint Lehew	clehew@cloudnine.com	(713) 462-6464 x1113	7490 Q2-Radius_Bank

Account Manager	Account Manager Email	Account Manager Phone	Inv Memo
Cindy Milanovich	cmilanovich@ediscovery.co	9042105300	2001jan105; 151; 136- Q2-Radius_Bank

Qty (Gig s)	Rate \$	Item Description	Invoice Start Date	Invoice End Date	Bill Schedule	Totals
0.5	\$200. 00	Tech Time- Remove load 2001jan105: 0.5hr	1/21/2020	1/21/2020		\$100.00
1.5	\$75.0 0	Cloud Based Web Hosting---Data Load Fee---GB/Hourly--- database 2001jan105: 0.5hr 2001jan151: 0.5hr 2001jan136: 0.5hr	1/15/2020	1/20/2020		\$112.50

Subtotal	\$212.50
Project Management Fee	\$6.38
Tax(\$)	\$14.03
Shipping Cost	
Total	\$232.91

FEIN: 82-4580048 DUNS: 175988968



14655 Northwest Freeway
Suite 135
Houston TX 77040
United States
FEIN: 82-4580048

Bill To
634 Reeves & Brightwell
221 W. 6th Street
Suite 1000
Austin TX 78701
United States

Invoice

Invoice Number: 104317
Date: 1/31/2020
Account No.: 634
Terms: Net 30
PO Number:
Due Date: 3/1/2020

Ship To
634 Reeves & Brightwell
221 W. 6th Street
Suite 1000
Austin TX 78701
United States

Sales Rep Clint Lehew **Sales Rep Email** clehew@cloudnine.com

Account Manager Misti Jones **Account Manager Email** mjones@ediscovery.co

Sales Rep Phone (713) 462-6464 x1113

Account Manager Phone (713) 462-6464 x1414 **Inv Memo** CloudNine Review Monthly Hosting January 2020

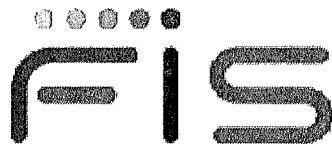
Qty (Gig s)	Rate \$	Item Description	Invoice Start Date	Invoice End Date	Bill Schedule	Totals
10.5	\$40.0 0	CloudNine Review Monthly Hosting---Project ID : 7490 Q2- Radius_Bank	1/1/2020	1/31/2020		\$420.00
6	\$40.0 0	CloudNine Review Monthly Hosting---Project ID : 6203 [REDACTED]	1/1/2020	1/31/2020		\$240.00

Subtotal	\$660.00
Project Management Fee	\$19.80
Tax(\$)	\$43.56
Shipping Cost	
Total	\$723.36

Portion of invoice billed to Q2: \$460.32

FEIN: 82-4580048 DUNS: 175988968

FIS
5430 Data Court, Suite 100
Ann Arbor, MI 48108



Invoice Number: 28528213
Page: 1 of 1
Invoice Date: 12/06/2019
Services for the month of November 2019

INVOICE

Q2 SOFTWARE, INC.
SUITE 150
13785 RESEARCH BLVD
AUSTIN, TX 78750

Account Number: 90435
Account Executive: Rodney D. Schultz (RDS)
Territory:
Terms: Net 30

ATTN: Accounts Payable

Description	Units	Unit Price	Extended
Bill Consolidation and Payment Svcs Cost/Exp Assoc w/Q2 v.Radius Litigation	1	10,000.00000	10,000.00
Bill Consolidation and Payment Svcs Total:			\$10,000.00
Invoice Total:			\$10,000.00

Please remit to:

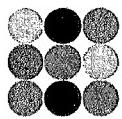
Accounting Department
FIS
PO Box 4535
Carol Stream, IL 60197-4535

§ — Taxable Item

IF YOU HAVE ANY QUESTIONS REGARDING THIS
INVOICE, PLEASE CONTACT:
FIS BILLING AT FISBILLING@FISGLOBAL.COM OR
1-866-275-6868, OPTION 7-2.

CONFIDENTIAL

Q2-Radius-008768



**HYATT
PLACE™**

Hyatt Place Boston/Braintree
50 Forbes Road
Braintree, MA 02184
Tel: 781-848-0600
Fax: 781-848-0601
braintree.place.hyatt.com

INVOICE

Reeves & Brightwell
United States

Room No. 9601
Arrival 11-20-19
Departure 11-20-19
Folio Window 1
Folio No. 307822

Confirmation No.

Group Name

Date	Description	Charges	Credits
11-20-19	Banquet Room Rental	MP5	400.00
11-20-19	Banquet Miscellaneous		20.00
11-20-19	Visa	XXXXXXXXXXXX4419 XX/XX	420.00

Total	420.00	420.00
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Balance	0.00
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WE HOPE YOU ENJOYED YOUR STAY WITH US!

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Thank you for choosing Hyatt Place Boston/Braintree. Our goal is to provide every guest with an exceptional stay and we are interested in any comments regarding your visit.

World of Hyatt Summary

No Membership to be credited

Please remit payment to:
Hyatt Place Boston/Braintree
50 Forbes Road
Braintree, MA 02184

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INVOICE

Reeves Brightwell
221 W 6th St
AUSTIN TEXAS 78701

Invoice Date	The Exhibit Company
Jan 6, 2020	1508 San Antonio St
Invoice Number	Austin, TX 78701
INV-0264	(512) 322-9410
Reference	
Q2	

Description	Quantity	Unit Price	Tax	Amount USD
Reservation Fee: In-Trial Support Reservation Fee - Non-refundable Feb 3 Trial Fed Court - Q2	1.00	2,500.00	Tax Exempt	2,500.00
				Subtotal 2,500.00
				TOTAL USD 2,500.00
				Less Amount Paid 2,500.00
				AMOUNT DUE USD 0.00

Due Date: Jan 20, 2020

-X-----

PAYMENT ADVICE

To: The Exhibit Company
1508 San Antonio St
Austin, TX 78701
(512) 322-9410

Customer	Reeves Brightwell
Invoice Number	INV-0264
Amount Due	0.00
Due Date	Jan 20, 2020
Amount Enclosed	

Enter the amount you are paying above